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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-12694-AMC

ROBIN K INGRAM
6262 N 3RD STREET
PHILADELPHIA PA 19120

Petition Filed Date: 04/27/2019
341 Hearing Date: 05/31/2019
Confirmation Date: 10/30/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/04/2019	\$358.00	Monthly Plan P	06/26/2019	\$358.00	Monthly Plan P	07/26/2019	\$368.00	Monthly Plan P
09/16/2019	\$368.00	Monthly Plan P	09/20/2019	\$305.00	6758111722	11/06/2019	\$368.00	
12/05/2019	\$368.00		01/09/2020	\$368.00		02/10/2020	\$368.00	
04/09/2020	\$268.00		05/07/2020	\$368.00		06/05/2020	\$368.00	
07/07/2020	\$368.00		08/07/2020	\$368.00				
Total Receipts for the Period: \$4,969.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,969.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$5,179.07	\$0.00	\$5,179.07
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$4,160.76	\$0.00	\$4,160.76
0	STEPHEN MATTHEW DUNNE ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 004	Unsecured Creditors	\$1,711.01	\$0.00	\$1,711.01
4	TRUMARK FINANCIAL CREDIT UNION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
5	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$2,705.90	\$0.00	\$2,705.90
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$1,858.64	\$0.00	\$1,858.64
7	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$2,037.01	\$1,660.02	\$376.99
8	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$61.16	\$0.00	\$61.16
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$765.70	\$0.00	\$765.70
10	M&T BANK »» 010	Mortgage Arrears	\$15,294.15	\$0.00	\$15,294.15
11	TD BANK USA NA »» 011	Unsecured Creditors	\$760.86	\$0.00	\$760.86
12	CITIBANK NA »» 012	Unsecured Creditors	\$1,193.19	\$0.00	\$1,193.19
13	CITY OF PHILADELPHIA (LD) »» 013	Secured Creditors	\$412.00	\$0.00	\$412.00

Chapter 13 Case No. 19-12694-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,969.00	Current Monthly Payment:	\$382.67
Paid to Claims:	\$4,160.02	Arrearages:	\$324.37
Paid to Trustee:	\$477.78	Total Plan Base:	\$22,513.52
Funds on Hand:	\$331.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.